

PURCHASE VOUCHER FOR PURCHASES AND
 SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
 Bu. Vou. No. 23

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140089-2

U. S. ~~Department of the Interior~~ U. S. Government
 (Department, bureau, or establishment)

Voucher prepared at Rochester, New York May 28, 1959
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Z-1311

To Eastman Kodak Company (Payee)
 343 State Street, Rochester 4, New York
 (Address) (City) (State)

PAID BY
Encl #1
 999-37579-59
 COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | 12/29/58 through 1/25/59 | Reimbursable Costs Incurred | | | | 84,671 | 40 |

PAYMENT:
 Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 84,671.40

I certify that the above bill is correct and just and that payment has not been received. (Payee must NOT use this space)

(Sign original only) *Edm J...*
 Date 5/28/59 Eastman Kodak Company
 (Date not required when a like certificate is made by payee on attached bill or bills)
 A & O Division
 Per [Redacted] Title Comptroller
 Differences:
 Less National bank chq - 389 15
 Applicable bond - 15 80
 Amount verified; correct for 84,296 45
 (Signature or initials) *EL*

Contract No. P.O. 660 Date 12/22/55 Req. No. _____ Date _____ Invoice Rec'd.

STATOTHR

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ SIGN ORIGINAL ONLY Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

| ACCOUNTING CLASSIFICATION | | | | | | | | |
|----------------------------------|--------------|---------------------|---------------------|-----------------------------|--------------------|------------------|--------|--------|
| Appropriation Symbol and Subhead | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | Subauthorization | | Amount |
| | | | | | | Activity | Number | |
| | | | | | | | | |

I.R. No's. _____ Project Order Date _____

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
 Cash, \$ _____ on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given as well as the name of the person who signed for it. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140089-2
 Title _____

02:14:01

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

JUN 4 10 13 AM '59

- 1. Advertising in newspapers Yes No .
- 2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with
- 5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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